

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP010001D0302			2. DELIVERY ORDER/CALL NO. 0018		3.DATE OF ORDER/CALL (YYYYMMDD) 20040224		4.REQUISITION/PURCH REQUEST NO 0010340297		5.PRIORITY DO-C9				
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Brian Connolly 215-737-2063				7.ADMINISTERED BY (IF OTHER THAN 6) DCMA PHOENIX 40 NORTH CENTRAL AVE SUITE 400 TWO RENAISSANCE SQUARE PHOENIX AZ 85004-4400		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION OTHER (See Schedule if other)							
9.CONTRACTOR ATLAS HEADWEAR INC 501 N 37TH DR STE 109 PHOENIX AZ 85009-8910 USA				10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) See Schedule		11.X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED							
				12.DISCOUNT TERMS IAW Basic		13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14.SHIP TO ATLAS HEADWEAR INC USA				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.							
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.									
		PURCHASE		Reference your _____ furnish the following on items specified herein.									
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX 97X4930 5CBX 001 2630 S33150													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT		22.UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Brian Connolly BY: _____				25.TOTAL \$332696.00					
				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER				26.					
								26. DIFFERENCES					
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
f.TELEPHONE NUMBER						g.E-MAIL ADDRESS		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER					
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.					
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

CAP,HOT WEATHER UNIT: EA UNIT PRICE: \$3.64000 TOTAL VALUE: \$332696.00

CLIN	NSN	SIZE	DEST	TOTAL	15APR04	15MAY04	14JUN04
0001	8415013936293	6 7/8	SL4701	1800	600	600	600
0002	8415013936294	7	SL4701	14400	4800	4800	4800
0003	8415013937820	7 1/8	SL4701	17600	6000	5600	6000
0004	8415013937952	7 1/4	SL4701	25400	8800	8600	8000
0005	8415013936297	7 3/8	SL4701	16200	5400	5400	5400
0006	8415013936295	7 1/2	SL4701	15800	5000	5600	5200
0007	8415014318921	7 7/8	SL4701	200			200
TOTAL				91400	30600	30600	30200
DESTINATION:				SL4701	ATLAS HEADWEAR INC		
					USA		

DELIVERIES:

30600 EA TO BE DELIVERED ON OR BEFORE 15APR04

30600 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 15MAY04

30200 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 14JUN04
